



# FACILITY COMPLIANCE AUDIT REPORT

## Division of Waste Management Solid Waste Section

|                   |          |                       |  |               |  |                     |  |         |  |      |  |   |
|-------------------|----------|-----------------------|--|---------------|--|---------------------|--|---------|--|------|--|---|
| <b>UNIT TYPE:</b> |          |                       |  |               |  |                     |  |         |  |      |  |   |
| Lined MSWLF       |          | LCID                  |  | YW            |  | Transfer            |  | Compost |  | SLAS |  | <b>COUNTY: Yadkin</b><br><b>PERMIT NO.: 99-02 MSW</b><br><b>FILE TYPE: COMPLIANCE</b> |
| Closed MSWLF      | <b>X</b> | HHW                   |  | White goods   |  | Incineration        |  | T&P     |  | FIRM |  |   |
| CDLF              |          | Tire T&P / Collection |  | Tire Monofill |  | Industrial Landfill |  | DEMO    |  | SDTF |  |   |

**Date of Audit:** October 31, 2008

**Date of Last Audit:** August 21, 2002

**FACILITY NAME AND ADDRESS:**

Yadkin County Closed Municipal Solid Waste Landfill  
 Landfill Road  
 Yadkinville, NC 27055

**GPS COORDINATES:** N: 36.1804 E: 80.6403

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Cheri W. Cranfill, Solid Waste Director  
 W: (336) 679-6348  
 C: (336)-469-0125

**FACILITY CONTACT ADDRESS:**

PO Box 1298  
 Yadkinville, NC 27055

**AUDIT PARTICIPANTS:**

John Patrone, NCDENR – Solid Waste Section (SWS)  
 Cheri Cranfill, Yadkin Co., Solid Waste Director

**STATUS OF PERMIT:**

Closed.

**PURPOSE OF AUDIT:**

Post Closure Audit.

**NOTICE OF VIOLATION(S):**

None.

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. For the violation(s) noted here, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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**STATUS OF PAST NOTED VIOLATIONS:**

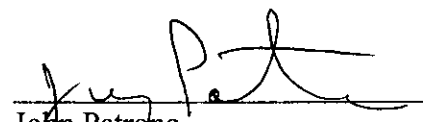
None.

**AREAS OF CONCERN AND COMMENTS:**

On October 31, 2008, John Patrone met with Cheri Cranfill and conducted a post closure audit of the Yadkin County Closed Municipal Solid Waste Landfill located at Landfill Road in Yadkinville, Yadkin County.

1. The closed municipal solid waste landfill is capped and contains vegetative matter.
2. The facility must ensure that vegetative matter atop the cap and along the slopes is routinely mowed/bush hogged.
3. Ground water monitoring records for the closed municipal solid waste landfill were viewed for August 2007 and February 2008.

Please contact me if you have any questions or concerns regarding this audit report.

  
John Patrone  
Environmental Senior Specialist  
*Regional Representative*

Phone: 336-771-5095 Fax: 336-771-4631

|   |  |               |                                     |         |  |  |
|---|--|---------------|-------------------------------------|---------|--|--|
| Delivered on : <u>November 5, 2008</u> by |  | Hand delivery | <input checked="" type="checkbox"/> | US Mail |  | Certified No. <input type="checkbox"/> |
|---|--|---------------|-------------------------------------|---------|--|--|

cc: Mark Poindexter, Field Operations Branch Supervisor  
Jason Watkins, Central Regional Supervisor  
Donald Herndon, Compliance Officer